

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment-Law Department-Stores Purchase-Purchase of certain stationary items for the use of Law Department from Setwin, Puranahaweli, Hyderabad-Payment of amount-Sanctioned-Orders-Issued.

LAW (MS) DEPARTMENT

G.O.Rt.No. 2300

Dated:07.12.2013

Read the following:-

1. Government Letter No.4507/MS/2013, dt.09.09.2013
2. Bill No.530, dated:22.11.2013 along with advanced stamped receipt received from Setwin, Purana Haweli, Hyderabad.

ORDER:-

Sanction is hereby accorded for payment of Rs.74,210/-(Rupees Seventy four thousand two hundred and ten only) to the Manager, Setwin, Purana Haweli, Hyderabad towards the cost of supply of certain stationary items for the use of Law Department as per the reference 2nd read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130-Office Expenses-132-Other Office Expenses.
3. The Deputy Pay and Account Officer, Secretariat Branch, Hyderabad is requested to credit the above sanctioned amount to the Bank Account of the Setwin, Hyderabad.
4. Law (Claims) Department are requested to draw and disburse the amount sanctioned in para (1) above to the Setwin, Purana Haweli, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. SANTHOSH REDDY
Secretary to Government,
Legal Affairs (FAC)

To
The Manager, Setwin, No.4, Azmath Jah Palace,
Purana Haveli, Hyderabad.

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad

“ : Law (Claims)Dept.,

“ : S/f & S/c

// Forwarded:: By Order//

SECTION OFFICER